

CALIFORNIA TRANSPORTATION COMMISSION MEETING

September 6-7, 2006
Santa Barbara, California

CHANGES TO CTC AGENDA

Tab #	Ref. #	Item Description
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ITEMS PULLED FROM AGENDA

35 2.1a(3) STIP Amendment 06S-005. Tuolumne County Transportation Council (TCTC)

CONSENT CALENDAR (#33 - #77)

- 49 2.1c(6) TCRP Application Amendment for Santa Cruz Metropolitan Transit District – TCRP #150.
-- Correct Book Item only. Resolution number should be TAA-06-**"56"**, not TAA-06-**"55"**. Agenda language is correct.
- 55 2.4b 44 **37** Resolutions of Necessity. Resolutions C-19432 **through C-19434, C-19436 through C-19460, C-19462 through C-19467, and C-19469 through C-19471** C-19472.
 ➤ **Resolution C-19435** (Richard Trimble, et al., 01-Men-175-PM 1.15) **withdrawn prior to CTC meeting**. Right of way contract signed.
 ➤ **Resolution C-19461** (Moss San Bernardino Properties, LLC, 08-SBd-215-PM 5.16) **withdrawn prior to CTC meeting**. Not ready to proceed.
 ➤ **Resolution C-19468** (Housing Authority of the County of Merced, 10-Mer-99-PM 25.17) **withdrawn prior to CTC meeting**. Appearance Requested.
 ➤ **Resolution C-19472** (San Diego Development Group, et al., 11-SD-905-PM 10.9) **withdrawn prior to CTC meeting**. Right of way contract signed.
- 56 2.4d(1) Director's Deeds – Items #1 **and #3** through #7. Return to State: ~~\$7,275,000~~ **\$6,475,000**
 ➤ **Item #02-04-SF-101-PM 0.8 (DD002675-01-01)** **withdrawn prior to CTC meeting**. Not ready to proceed.
- 58 2.5b(1) Fin Alloc for SHOPP projects. 44 **18** projects @ \$231,075,000
 -- Correct Agenda language only (typo for the number of projects). Agenda Vote List and Book Item are correct.
- 64 2.5c(5) Fin Alloc for Local STIP TE Projects. 2 **1** project @ ~~\$1,029,000~~ **\$329,000**.
 ➤ **Project #2** (\$700,000, Sutter, PPNO 3134, EA 0L1184) **withdrawn prior to CTC meeting**. Not ready to proceed.

OTHER ITEMS (#78 - #92)

- 78 2.5h. Fin Alloc of ~~\$1,147,130,000~~ **\$1,423,549,000** for FY 2006-07 Local Assistance Lump Sum Allocation.
 -- Correct Agenda language only. Book Item is correct.
- 85 2.5d. Fin Alloc for projects that exceed 20% of programmed amount. One project @ \$14,600,000
 -- Correct Agenda language only. Resolution number should be **"FP"**-06-24, not **"FA"**-06-24. Agenda vote list and book item are correct.

End to Changes